KELLER Molly A

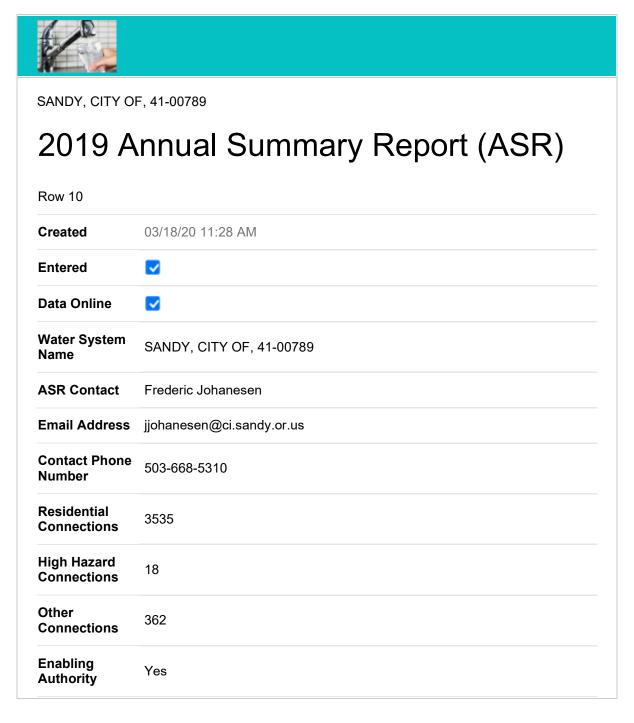
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Thursday, March 19, 2020 3:57 PM

To: Molly Keller

Subject: SANDY, CITY OF, 41-00789

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Revised Enabling Authority	No
CCCS Name - Large system only	Frederic Johanesen
CCCS Information - Large system only	Water System Employee, or
CCCS Cert # - Large system only	9219
CCCS Phone - Large system only	503-668-5310
CCCS Email - Large system only	frjj1@msn.com
Written BFP program plan? - Large system only	Yes
BFPP - list of high hazards - Large system only	Yes
BFPP - Procedure - Large system only	Yes
BFPP Notify Water User - Large system only	Yes
BFPP - Type of Protection - Large system only	Yes
BFPP - Corrective Action - Large system only	Yes

BFPP - Current records - Large system only	Yes
BFPP - Public Education - Large system only	Yes
Do you have RP?	Yes
RP - How Many	118
RP - Tested	110
RP - Passed	104
RP - Failed	5
RP % Tested	93%
RP - Comments	Frederic has recently become the CCS and is in the process of updating accounts and their data during 2020 and beyond.
Do you have any DC?	Yes
DC - How Many	902
DC - Tested	796
DC - Passed	786
DC - Failed	9
DC - % Tested	88%
DC - Comments	Frederic has recently become the CCS and is in the process of updating accounts and their data during 2020 and beyond.
Do you have any PVBs?	Yes
PVB - How Many	7
PVB - Tested	3
PVB - Passed	3
PVB - Failed	0

PVB - % Teste	d 43%
PVB - Comments	Frederic has recently become the CCS and is in the process of updating accounts and their data during 2020 and beyond.
I certify	
View in Smartsheet	

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Sent by molly.a.keller@state.or.us

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